

DOCUMENT COVER SHEET

DATE: July 29, 2003

CASE NO: 10736/1/2

The attached document contains protected information. The following safeguarding procedures must be followed:

- 1 This document should be made available only to those employees who have a "NEED TO KNOW", for example, employees directly involved in the provision of facilities to customers.
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NOTE: The document cover and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, July 29, 2003

To: Carletta Criss

Case Number: 10736/1/2
Customer Name: AT&T Wireless
State: KANSAS

Description of Request:

This Special Construction Quote provides for a DS1 from 153 Topeka, Witchita, KS to 859 E. 30th St. South, Avon, KS.

Contract Term: 5 Year Only

Stipulations: Page 3.

Price Quote: \$30,836.64

This quote is valid until: October 27, 2003

Originally signed Scott Anderson

Scott Anderson
Area Manager - Contracts
Industry Markets

Special Construction Cost Detail

Case No: 10736/1/2
Customer Name: AT&T Wireless

I. Nonrecurring Costs

A.	Total Material	\$	2,314.00
B.	Total Labor	\$	51,986.00
	Total Nonrecurring Costs	\$	54,300.00

II. Case Preparation Costs

A.	Cost	\$	182.34
B.	Tariff Staff Expense	\$	196.18
C.	Distribution Services Engineering	\$	84.12
D.	Marketing	\$	379.00
E.	Filing Fee	\$	841.64
	Total Case Preparation Charge (rounded)	\$	695.00

III. Nonrecurring Charges

A.	Nonrecurring Costs	\$	54,300.00
B.	Case Preparation	\$	1,536.64
	Total Nonrecurring Charge	\$	55,836.64

PLANT INVESTMENT

Case Number: 10736/1/2
Customer Name: AT&T Wireless

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
822C				
812C				
845C		Buried Cable	\$2,314.00	\$51,986.00
45C				
1C				
357C				
758C				
NONRECOVERABLE INVESTMENT			\$2,314.00	\$51,986.00
				<u>\$54,300.00</u>
LESS SWBT \$25,000 THRESHOLD				<u>\$29,300.00</u>
CASE PREPERATION CHARGE				\$1,536.64
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$30,836.64</u></u>

STIPULATIONS FOR SBC

Case Number: 10736/1/2

Customer Name: AT&T Wireless

Description:

This Special Construction Quote provides for a DS1 from 153 Topeka, Witchita, KS to 859 E. 30th St. South, Avon, KS.

The following Special Construction charges are in addition to the Tariff Rates & Charges for the DS1 Service.

The attached estimate cost data is associated with the special construction of facilities terminating at the above location. The facilities covered by this cost estimate are permanent.

The Nonrecurring Charge is based on the cost of the case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours by the corresponding loaded labor rate (may vary by state).

Customer must provide conduit to the equipment room/building. Customer to supply access to required equipment rooms. Along with space per SBC specifications. Before rates are accepted and service is sold, provide the customer with a copy of the "SBC Building Requirements for Fiber Transport Equipment (DS3 and Above)" document.

[The URL is :http://planning.pacbell.com/transport/Transport%20Library/Forms/Customer%20Prep%20Brochure%20Rev%206.doc](http://planning.pacbell.com/transport/Transport%20Library/Forms/Customer%20Prep%20Brochure%20Rev%206.doc)

Construction interval begins at the kickoff meeting. Please also note that the interval for this service is 60 Days construction from firm order.

Once the service is sold, please complete the closure form in ICBPS and attach [SBC19010 \(http://forms.sbc.com/CO_FORMS/SBC19010.doc\)](http://forms.sbc.com/CO_FORMS/SBC19010.doc) to supporting documents and I will inform NSS to schedule a kickoff meeting.

Please see remarks in history section of ICBPS for any case stipulations.

THIS CASE REQUIRES A 5 YEAR CONTRACT

1. SBC is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 60 Days from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

SUMMARY OF RATES

Case Number: 10736/1/2

Description:

This Special Construction Quote provides for a DS1 from 153 Topeka, Witchita, KS to 859 E. 30th St. South, Avon, KS.

The following Special Construction charges are in addition to the Tariff Rates & Charges for the DS1 Service.

THIS CASE REQUIRES A 5 YEAR CONTRACT.

\$30,836.64 ONE TIME CHARGE

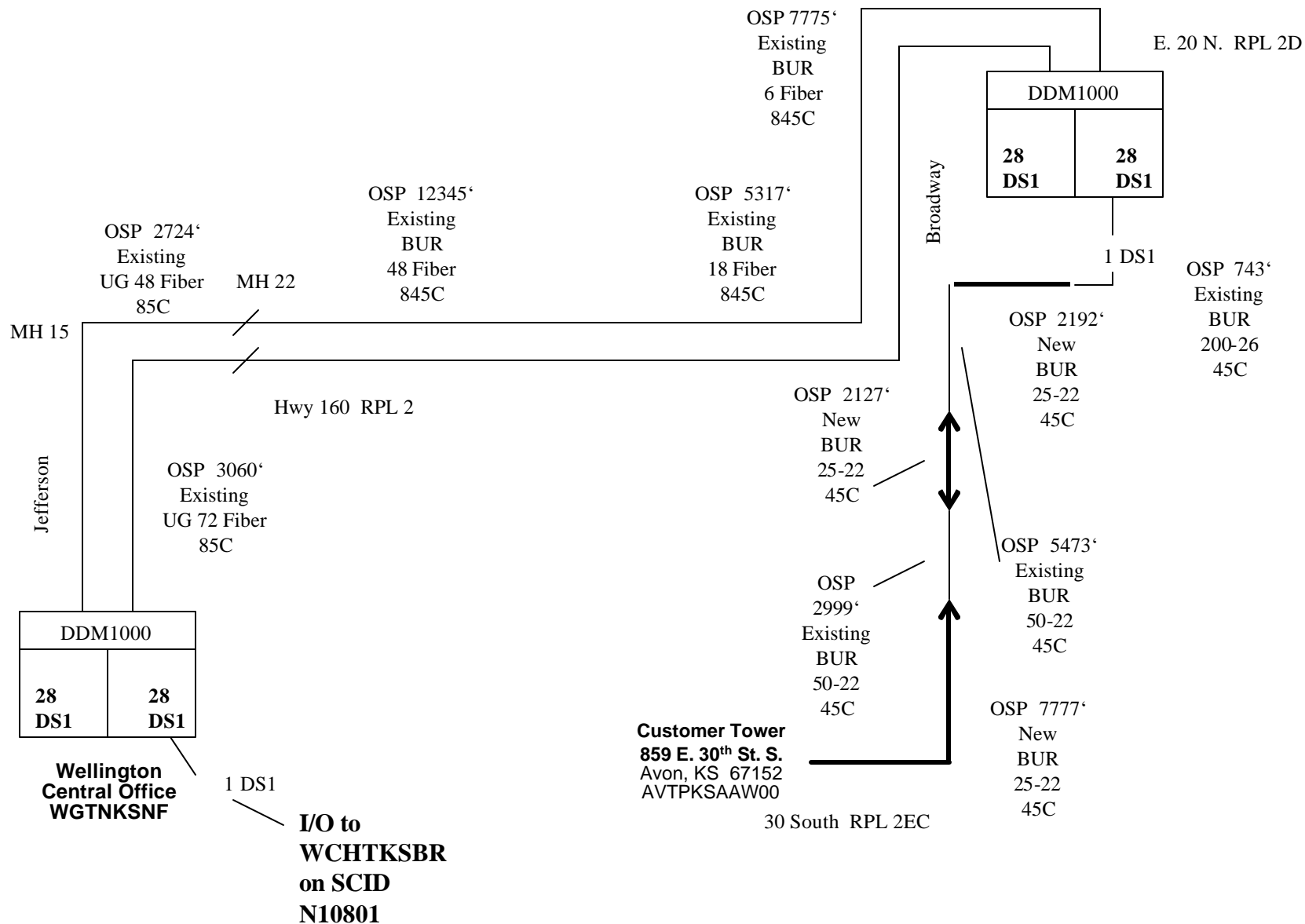
10736-1-2

60 day interval

AT&T Wireless

DS1

100% Reusable unless noted otherwise



DOCUMENT COVER SHEET

DATE: September 4, 2003

CASE NO: 15156-1-1

The attached document contains protected information. The following safeguarding procedures must be followed:

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Rates and Tariffs - Interstate - Special Construction Charges

Dallas, September 4, 2003

To: Carletta Criss

Case Number: 15156-1-1
Customer Name: AT&T Wireless
State: KANSAS

Description of Request:

This Special Construction Quote provides for a DS1 from 301 North Topeka
Wichita KS 67202

Contract Term: 3 or 5 Year

Stipulations: Page 3.

Price Quote: \$67,536.64

This quote is valid until: November 4, 2003

Originally signed Marie Morton

Marie Morton
Area Manager - Contracts
Industry Markets

Special Construction Cost Detail

Case No: 15156-1-1
Customer Name: AT&T Wireless

I. Nonrecurring Costs

A.	Total Material	\$	9,226.00
B.	Total Labor	\$	81,774.00
	Total Nonrecurring Costs	\$	91,000.00

II. Case Preparation Costs

A.	Cost	\$	182.34
B.	Tariff Staff Expense	\$	196.18
C.	Distribution Services Engineering	\$	84.12
D.	Marketing	\$	379.00
E.	Filing Fee	\$	841.64
	Total Case Preparation Charge (rounded)	\$	695.00

III. Nonrecurring Charges

A.	Nonrecurring Costs	\$	91,000.00
B.	Case Preparation	\$	1,536.64
	Total Nonrecurring Charge	\$	92,536.64

PLANT INVESTMENT

Case Number: 15156-1-1
Customer Name: AT&T Wireless

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
822C					
45C		Buried Cable	\$9,226.00	\$81,774.00	
845C			\$0.00	\$0.00	
45C					
1C					
357C					
758C					
NONRECOVERABLE INVESTMENT			\$9,226.00	\$81,774.00	
					<u>\$91,000.00</u>
LESS SWBT \$25,000 THRESHOLD					<u>\$66,000.00</u>
CASE PREPERATION CHARGE					\$1,536.64
TOTAL NONRECOVERABLE INVESTMENT:					<u><u>\$67,536.64</u></u>

STIPULATIONS FOR SBC

Case Number: 15156-1-1

Customer Name: AT&T Wireless

Description:

This Special Construction Quote provides for a DS1 from 301 North Topeka
Wichita KS 67202

The following Special Construction charges are in addition to the Tariff Rates & Charges
for the DS1 Service.

The attached estimate cost data is associated with the special construction of facilities
terminating at the above location. The facilities covered by this cost estimate are
permanent.

The Nonrecurring Charge is based on the cost of the case preparation and an Upfront
Payment. The case preparation costs were calculated by multiplying an estimate of the
staff hours by the corresponding loaded labor rate (may vary by state).

Customer must provide conduit to the equipment room/building. Customer to supply access
to required equipment rooms. Along with space per SBC specifications. Before rates are
accepted and service is sold, provide the customer with a copy of the "SBC Building
Requirements for Fiber Transport Equipment (DS3 and Above)" document.

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Customer%20Prep%20Brochure%20Rev%206.doc](http://planning.pacbell.com/transport/Transport%20Library/Forms/Customer%20Prep%20Brochure%20Rev%206.doc)

Construction interval begins at the kickoff meeting. Please also note that the interval for this
service is 60 Days construction from firm order.

Once the service is sold, please complete the closure form in ICBPS and attach
[SBC19010 \(http://forms.sbc.com/CO_FORMS/SBC19010.doc\)](http://forms.sbc.com/CO_FORMS/SBC19010.doc)
to supporting documents and I will inform NSS to schedule a kickoff meeting.

Please see remarks in history section of ICBPS for any case stipulations.

THIS CASE REQUIRES A 5 YEAR CONTRACT

1. SBC is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 60 Days from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

SUMMARY OF RATES

Case Number: 15156-1-1

Description:

This Special Construction Quote provides for a DS1 from 301 North Topeka
Wichita KS 67202

The following Special Construction charges are in addition to the Tariff Rates & Charges
for the DS1 Service.

THIS CASE REQUIRES A 5 YEAR CONTRACT.

\$67,536.64 ONE TIME CHARGE

1 DS1

Issue Date – 8-03

DOCUMENT COVER SHEET

DATE: September 16, 2003

CASE NO: 16561-1-1

The attached document contains protected information. The following safeguarding procedures must be followed:

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Rates and Tariffs - Interstate - Special Construction Charges

Dallas, September 16, 2003

To: Carletta Criss

Case Number: 16561-1-1
Customer Name: AT&T Wireless
State: KANSAS

Description of Request:

This Special Construction Quote provides for a DS1 from 301 N Topeka
Wichita KS 67202

Contract Term: 3 or 5 Year

Stipulations: Page 3.

Price Quote: \$4,309.64

This quote is valid until: November 16, 2003

Originally signed Marie Morton

Marie Morton
Area Manager - Contracts
Industry Markets

Special Construction Cost Detail

Case No: 16561-1-1
Customer Name: AT&T Wireless

I. Nonrecurring Costs

A.	Total Material	\$	4,622.00
B.	Total Labor	\$	23,151.00
	Total Nonrecurring Costs	\$	27,773.00

II. Case Preparation Costs

A.	Cost	\$	182.34
B.	Tariff Staff Expense	\$	196.18
C.	Distribution Services Engineering	\$	84.12
D.	Marketing	\$	379.00
E.	Filing Fee	\$	841.64
	Total Case Preparation Charge (rounded)	\$	695.00

III. Nonrecurring Charges

A.	Nonrecurring Costs	\$	27,773.00
B.	Case Preparation	\$	1,536.64
	Total Nonrecurring Charge	\$	29,309.64

PLANT INVESTMENT

Case Number: 16561-1-1
Customer Name: AT&T Wireless

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
822C				
85C		Buried Cable	\$4,622.00	\$23,151.00
845C				
45C				
1C				
357C				
758C				
NONRECOVERABLE INVESTMENT			\$4,622.00	\$23,151.00
				<u>\$27,773.00</u>
LESS SWBT \$25,000 THRESHOLD				<u>\$2,773.00</u>
CASE PREPERATION CHARGE				\$1,536.64
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$4,309.64</u></u>

STIPULATIONS FOR SBC

Case Number: 16561-1-1

Customer Name: AT&T Wireless

Description:

This Special Construction Quote provides for a DS1 from 301 N Topeka
Wichita KS 67202

The following Special Construction charges are in addition to the Tariff Rates & Charges
for the DS1 service

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SUMMARY OF RATES

Case Number: 16561-1-1

Description:

This Special Construction Quote provides for a DS1 from 301 N Topeka
Wichita KS 67202

The following Special Construction charges are in addition to the Tariff Rates & Charges
for the DS1 service

THIS CASE REQUIRES A 5 YEAR CONTRACT.

\$4,309.64 ONE TIME CHARGE

SecureNet Capability N/A

100% Reusable unless noted otherwise

60 day interval from sold notice

I/O to WCHTKSBR
on SCID N 14022
and WCHTKSBR to
WCHTKSTP on SCID
N12141

Wichita Jackson
Central Office
WCHTKS47

